

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 14-26344 / KCF

Thaddus L Adams
302 Ashmore Avenue
Trenton NJ 08611

Petition Filed Date: 08/07/2014
341 Hearing Date: 09/04/2014
Confirmation Date: 11/24/2014

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2018	\$145.85	13117289	01/10/2018	\$145.85	13125357	01/23/2018	\$145.85	13136290
02/07/2018	\$145.85	13150546	02/21/2018	\$145.85	13166307	03/06/2018	\$145.85	13177339
03/20/2018	\$145.85	13192889	04/03/2018	\$145.85	13203557	04/16/2018	\$145.85	13214909
05/01/2018	\$145.85	13230249	05/16/2018	\$145.85	13245275	05/30/2018	\$145.85	13258483
06/12/2018	\$145.85	13271072	06/27/2018	\$145.85	13283760	07/10/2018	\$145.85	13298466
07/24/2018	\$145.85	13313043	08/07/2018	\$145.85	13327838	08/20/2018	\$145.85	13339327
09/05/2018	\$145.85	13352524	09/18/2018	\$145.85	13363383	10/02/2018	\$145.85	13376870
10/16/2018	\$145.85	13388818	10/30/2018	\$145.85	13402116	11/14/2018	\$145.85	13416677
11/28/2018	\$145.85	13427597	12/12/2018	\$145.85	13441173	12/27/2018	\$145.85	13452900
Total Receipts for the Period: \$3,937.95 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,518.57								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thaddus L Adams	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ	Attorney Fees	\$1,950.00	\$1,950.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD	Priority Creditors	\$1,354.63	\$1,296.39	\$58.24
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$148.83	\$0.00	\$148.83
3	Toyota Motor Credit Corporation »» 11 TOYOTA CAMRY/DEFICIENCY BALANCE	Unsecured Creditors	\$10,700.38	\$0.00	\$10,700.38
4	Midfirst Bank »» P/302 ASHMORE AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$212.81	\$0.00	\$212.81
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$819.36	\$0.00	\$819.36
7	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$788.59	\$0.00	\$788.59
8	Comcast »» LEASE REJECTED (MP)	Unsecured Creditors No Disbursements: Removed From Plan	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS INC »» STUDENT LOANS O/S (MP)	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» FEE ORDER 12/19/14	Attorney Fees	\$100.00	\$100.00	\$0.00

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0	JOHN ZIMNIS, ESQ »» 6/2/15 ORDER APPR LOAN MOD	Attorney Fees	\$300.00	\$300.00	\$0.00
10	TOYOTA MOTOR CREDIT CORP »» 11 CAMRY/ORDER 9/10/15	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/22/15	Attorney Fees	\$500.00	\$500.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 9/20/16	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 2/9/17	Attorney Fees	\$906.50	\$906.50	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 10/13/17	Attorney Fees	\$400.00	\$400.00	\$0.00
11	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17	Mortgage Arrears	\$5,219.12	\$2,451.31	\$2,767.81
12	Midfirst Bank »» 302 ASHMORE AVE/ORDER 10/27/17	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ORDER 2/14/18	Attorney Fees	\$300.00	\$300.00	\$0.00
13	Midfirst Bank »» 302 ASHMORE AVE/ORDER 12/13/18	Mortgage Arrears	\$3,972.66	\$41.83	\$3,930.83
14	Midfirst Bank »» 302 ASHMORE AVE/ORDER 12/13/18	Mortgage Arrears	\$200.00	\$200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$11,518.57	Plan Balance:	\$7,471.15 **
Paid to Claims:	\$10,177.03	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$694.68	Arrearages:	(\$987.97)
Funds on Hand:	\$646.86	Total Plan Base:	\$18,989.72

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**